

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUANITA HUTTER  
126 Hesper Drive  
Metairie, LA 70005

2. Office Sought (Include title of office as well)

Senator

1

OFFICE USE ONLY

Report Number: 32208

Date Filed: 8/17/2012

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of August, 2012.

Juanita R. Hutter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-982-0607

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,700.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 16,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,111.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,111.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,111.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 300.00
18. Funds on hand at close of reporting period	\$-34,411.41

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 59,873.18
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,200.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,065.79

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CRESCENT RIVER PORT PILOTS ASSOCIATION PAC</b> 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/14/2011	\$500.00	\$0.00
<b>EMILE F. LOMBARD</b> 37149 Pine Street Ext. Pearl River, LA 70452  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2011	\$2,500.00	\$0.00
<b>GULF ENGINEERS &amp; CONSULTANTS</b> P.O. Box 84010 Baton Rouge, LA 70884-4010  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2011	\$250.00	\$0.00
<b>LA OPAC - LA OPTOMETRIC PAC</b> 115 N. 13th Street Oakdale, LA 71463  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/05/2011	\$1,000.00	\$0.00
<b>ROBERT LLOYD TORRES</b> P.O. Box 1684 Slidell, LA 70459  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2011	\$2,500.00	\$0.00
<b>LOUISIANA ASSOCIATION OF EDUCATORS FUND</b> 8322 Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/17/2011	\$1,700.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,450.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$3,200.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF NURSE PRACTITIONER 5713 Superior Drive Suite A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
JEFFREY M. ANASTASIO 13223 Latino Lane Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$0.00
PARK INVESTMENTS LTD 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
RLT LLC P.O. Box 747 Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$0.00
TAMMANY DIRT COMPANY 3600 Lakeshore Blvd. East Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)
			\$ 4,200.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOEY DIFATTA 909 East Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Donation of rent for campaign headquarters October 2011	10/26/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)			\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BXPRESS STATION 3101 Elysian Fields Avenue New Orleans, LA 70119	10/27/2011	Check # 1479 for gasoline for mileage for Legislative Assistant Linda Hendrix	\$ 30.00
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	10/27/2011	Cable for Baton Rouge Check # 1480	\$ 60.07
CHARTER TV/CHARTER MEDIA 1415 Coporate Square Slidell, LA 70458	10/29/2011	TV Spots running 10/19-10/22 under check #1483 to J. Hartman on Invoice #1332	\$ 4,710.00
COPELAND'S OF NEW ORLEANS 1337 Gause Blv. Slidell, LA 70458	10/21/2011	partial of check # 1478 food for campaign workers on Northshore	\$ 63.67
DELTREE 643 Magazine Street New Orleans, LA 70130	10/14/2011	TV Commercial Production for campaign check # 1463 to J. Hartman Invoice #1306	\$ 2,725.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	10/26/2011	Check # 1473 for service at 909 E. Judge Perez Drive - Campaign Headquarters	\$ 20.79
FAMILY DOLLAR 7501 St. Bernard Highway Arabi, LA 70032	10/04/2011	Check # 1457 for 12 Clipboards for Campaign Office	\$ 26.16
CLAYTON FONTENOT 2508 Munster Blvd. Chalmette, LA 70043	10/22/2011	Campaign Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$7,835.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTIE GONZALES 2010 Repose Street Violet, LA 70092	10/21/2011	Check # 1471 for Walk & Drop Campaign	\$ 900.00
GLENDIA GUILLOT P.O. Box 425 Violet, LA 70092	10/06/2011	Check # 1458 for Salary as Campaign Office Manager per Time Sheet	\$ 330.00
GLENDIA GUILLOT P.O. Box 425 Violet, LA 70092	10/21/2011	Check # 1472 for Salary as Campaign Office Manager per Time Sheet	\$ 480.00
LINDA HENDRIX 3200 Riverland Drive Chalmette, LA 70043	10/04/2011	Reimbursement for cash spent for 1 ticket to St. Bernard High School Reunion Check # 1454	\$ 50.00
NICHOLAS HENRY 1213 Lake Village Blvd. Slidell, LA 70459	10/22/2011	Check # 1465 for Delivery of Campaign Signs on the Northshore	\$ 200.00
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	10/14/2011	Mark ups for printing and media ads under check # 1463 to J. Hartman Invoice # 1306	\$ 1,215.75
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	10/29/2011	Mark up for printing and ad designs under check #1483 and Invoice #1332	\$ 1,320.50
JOHN EVANS COMPANY P.O. Box 26641 Salt Lake City, UT 84126	10/14/2011	Repair of Billboard under check # 1463 Invoice # 1306	\$ 90.00
3. SUBTOTAL (optional)			\$4,586.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	10/26/2011	Check # 1467 -balance on dining hall account at State Capitol	\$ 6.54
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/14/2011	Designing printing postage and mail service for October check #1463 Invoice 1306	\$ 13,203.37
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/29/2011	Design Printing Mailing for Direct Mail on 10/17 check #1483 to J. Hartman Invoice 1332	\$ 5,359.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/29/2011	Design Printing Postage Direct Mail on 10/20/11 under check #1483 Invoice #1332	\$ 5,507.07
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/29/2011	Push Cards for August under check #1483 to J. Hartman Invoice #1332	\$ 487.02
ROBERT MILLER 2525 Caluda Lane Violet, LA 70092	10/21/2011	Check # 1470 for Walk & Drop for Campaign	\$ 100.00
FAITH MORAN 426 Mehle Avenue Arabi, LA 70032	10/26/2011	Check # 1474 for parking for campaign event	\$ 10.00
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	10/12/2011	check # 1460 to Linda Hendrix for mileage	\$ 30.00
3. SUBTOTAL (optional)			\$24,703.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF LOURDES OYSTER FESTIVAL P.O. Box 462 Violet, LA 70092	10/04/2011	Check # 1455 for Church Fair Sponsorship	\$ 200.00
PLAQUEMINE NEWS 7962 Louisiana 23 Belle Chasse, LA 70037	10/29/2011	Ad published 10/18 under check #1483 to J. Hartman Invoice #1332	\$ 243.00
NITA R. HUTTER 126 Hesper Metairie, LA 70005	10/12/2011	Check # 1459 \$25 to Slidell Republican Women and \$6 for Causeway Toll Fee - campaign	\$ 35.22
NITA R. HUTTER 126 Hesper Metairie, LA 70005	10/26/2011	Check # 1477 for purchase of iPad for Campaign	\$ 1,065.79
SLIDELL OWNED MCDONALD'S 1625 Gause Road Slidell, LA 70458	10/15/2011	Partial payment of Check # 1478 to Nita Hutter for lunch during campaigning	\$ 7.05
SLIDELL OWNED MCDONALD'S 1625 Gause Road Slidell, LA 70458	10/16/2011	Partial payment of check # 1478 for food during campaigning	\$ 7.81
SLIDELL OWNED MCDONALD'S 1625 Gause Road Slidell, LA 70458	10/22/2011	Partial amount of check #1478 for food for campaign workers on Northshore	\$ 8.68
ST. BERNARD BATTERED WOMEN'S SHELTER 3010 Jean Lafitte Pkwy. Chalmette, LA 70043	10/13/2011	Check # 1461 for donation to BWP Program	\$ 100.00
3. SUBTOTAL (optional)			\$1,667.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/14/2011	Campaign Ad in St. Bernard News check #1463 for J. Hartman Invoice # 1306	\$ 815.85
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/18/2011	Check # 1464 for 1/2 page Black & White Campaign Ad	\$ 489.00
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/29/2011	Campaign Ad published on 10/19 under check # 1483 to J. Hartman Invoice #1332	\$ 1,182.00
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/29/2011	Ad placed in 10/21 edition under check # 1483 to J. Hartman Invoice #1332	\$ 1,182.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	10/26/2011	Check # 1475 for 1/2 page campaign ad	\$ 175.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	10/29/2011	Check # 1481 for Invoice # 5650 for Campaign Ad	\$ 243.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	10/29/2011	Check # 1482 for Campaign Ads	\$ 486.00
ST. TAMMANY NEWS 3648 Pontchatrain Drivev Slidell, LA 70458	10/14/2011	Campaign Ad in St. Tammany News	\$ 1,775.00
3. SUBTOTAL (optional)			\$6,347.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOICE BROADCASTING 1527 S. Cooper Street Arlington, TX 76010	10/29/2011	Pat Boone Robo Calls on 10/21-23- under check # 1483 to J. Hartman Invoice #1332	\$ 2,490.67
WGSO RADIO 330 Carondelet Street New Orleans, LA 70130	10/14/2011	Radio campaign ads under check # 1463 to J. Hartman Invoice # 1306	\$ 250.00
WGSO RADIO 330 Carondelet Street New Orleans, LA 70130	10/29/2011	Radio spots 10/19 - 10/22 under Check # 1483 to J. Hartman Invoice #1332	\$ 500.00
WSLA RADIO BUY P.O. BOX 1175 Slidell, LA 70459	10/29/2011	Radio spot on 10/17/2011 under check # 1483 and invoice from J. Hartman #1332	\$ 250.00
WWL RADIO 400 Poydras Street Suite 800 New Orleans, LA 70116	10/14/2011	Radio Ads for 10/22 campaign under check # 1463 to J. Hartman Invoice # 1306	\$ 631.40
WWL RADIO 400 Poydras Street Suite 800 New Orleans, LA 70116	10/29/2011	Radio Spots 10/19 - 10-22 under check # 1483 to J. Hartman Invoice #1332	\$ 799.00
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	10/04/2011	Check # 11456 for Broadband Air Card for Campaign Headquarters	\$ 50.00
3. SUBTOTAL (optional)			\$4,971.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,111.41

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